

**Remit Address:**

WRAZ
Accounting Dept.
PO Box 60928
Charlotte, NC 28260
Main: (919)821-8514
Billing: (919)821-8581

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Ave NW #210
Washington, DC 20001

INVOICE

DUPLICATE

Advertiser	Dalton for Governor	Invoice #	116757-1
Product	DALTON FOR GOVERNOR	Invoice Date	09/30/12
Estimate Number	2206	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/21/12

Station	WRAZ	Order #	116757
Account Executive	N Welte	Alt Order #	06284343
Sales Office	Philadelphia TeleRep	Deal #	
Sales Region	National	Order Flight	09/18/12 - 09/24/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	323
Special Handling		Product Code	326

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRAZ	8-9a M-F	8-9am								
		CANDIDATE CLASS 1									
					09/17/12 to 09/23/12	1x	----1--				
	WRAZ			F	09/21/12	:30	8:10 AM	WDFG12TVENV104	\$340.00		1
2	WRAZ	8-9a M-F	8-9am								
		CANDIDATE CLASS 1									
					09/17/12 to 09/23/12	1x	-1-----				
	WRAZ			Tu	09/18/12	:30	8:41 AM	WDFG12TVENV104	\$340.00		1
		<u>Aired Spots</u>		2							

<u>Gross Total</u>	\$680.00	
<u>Agency Commission</u>	\$102.00	
<u>Net Amount Due</u>	\$578.00	<u>Payment Terms 30 Days</u>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

In compliance with FCC rules, Capitol Broadcasting does not discriminate in advertising arrangements on the basis of race or ethnicity. Any advertising arrangement with any station intended by the advertiser to discriminate in such manner shall be considered null and void.